

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Customer: KPS Retail Group (Pty) Ltd
Tops Ramsgate 11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets
Ramsgate 4282

Consignee:
Tops Ramsgate 11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets
Ramsgate 4282

Liquor Runners Durban
DEBRIEFED

Signed: _____

Buyer's VAT: 4040238950

Requested Date: 2024-05-23

Customer PO: EC 23/05/2024

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	4.00	934.38	-23.33	546.63	3,644.19
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Doc No: 1490221
Date: 2024-05-24
Customer: 17624
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1360252 SO
Liquor license: KZNLA/0411141217



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Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

Total VAT

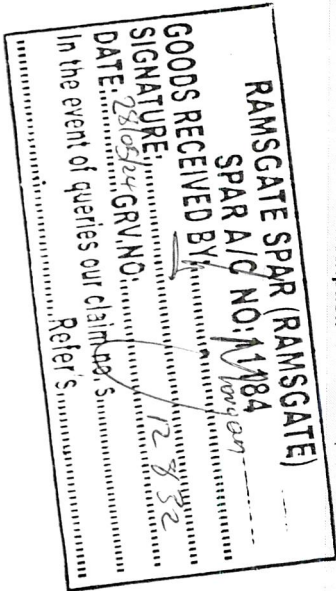
1,965.98

Total including

15,072.45

COD Total

14,921.74



Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



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Name:
Signature:
Date: